

**VENDOR PAYMENTS**  
**Commission on Children and Youth**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	106.85
American Paper & Twine Co	Data Processing	822.42
Anderson County Trustee	Grants and Subsidies	4,230.00
Carroll County Schools	Rentals and Insurance	700.00
Carter County Trustee	Grants and Subsidies	1,125.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,030.57
Casa Of East Tennessee Inc	Grants and Subsidies	15,000.00
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Davidson County Juvenile Court	Grants and Subsidies	28,973.24
Debra Quarles Mills	Travel	266.52
Dickson County Mayor	Grants and Subsidies	1,215.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,572.26
Exchange Club (Eccapc)	Grants and Subsidies	5,000.00
Exchange Club Family Ctr Inc	Grants and Subsidies	4,918.35
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	4,215.04
Gary Cummings	Travel	204.24
Hancock County Trustee	Grants and Subsidies	16,586.26
Haywood County Trustees Office	Grants and Subsidies	135.00
Henderson County Trustee	Grants and Subsidies	90.00
Holiday Inn Express	Travel	924.00
Holiday Inn Select	Travel	176.00
Humphreys County Trustee	Grants and Subsidies	135.00
Jefferson County Trustee	Grants and Subsidies	480.00
Johnson County Trustee	Grants and Subsidies	300.00
Knoxville Airport-Hilton	Travel	60.00
Liberty Communications Inc	Communications	256.00
Madison County Government	Grants and Subsidies	20,883.52
Martin Housing Authority	Grants and Subsidies	17,176.39
Mediation Services Of Putnam Co.	Grants and Subsidies	2,001.41
New Vision Inc	Grants and Subsidies	26,482.72
Oce' Imagistics Inc	Rentals and Insurance	1,086.00
Office Depot	Supplies and Materials	279.99
Oretha Anderson	Travel	204.24
Patricia Hayes	Supplies and Materials	34.98
Reconciliation Ministries Inc	Grants and Subsidies	4,407.00
Shelby County Government	Grants and Subsidies	116,534.21
South Central Tennessee Development Dist	Rentals and Insurance	2,750.00
Southern Trophy House Inc	Printing and Duplicating	34.60
Southern Trophy House Inc	Supplies and Materials	29.00
Springhill Suites By Marriott	Travel	110.00
Stewart County	Grants and Subsidies	90.00
Tennessee Press Service Inc	Prof Services Third Party	190.16
The Cupcake Collection	Supplies and Materials	65.55
Tn Voices For Children	Grants and Subsidies	9,393.61
Treasurer	Grants and Subsidies	10,832.40
Trustee Coffee County	Grants and Subsidies	1,575.00
Trustee Maury County	Grants and Subsidies	5,000.00
Trustee Montgomery County	Grants and Subsidies	9,135.00
Trustee Of Cocke County	Grants and Subsidies	1,215.00
Trustee Of Crockett County	Grants and Subsidies	68.85
Trustee Sullivan County	Grants and Subsidies	5,355.00
University Of Tennessee	Grants and Subsidies	377.54
Washington County Trustee	Grants and Subsidies	5,040.00

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Vendor Name	Description	Amount Paid
Xerox Corporation	Maint. & Repairs	879.00